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# Form 990

Department of the Treasury

A For the 2011 calendar year, or tax year beginning

Internal Revenue Service

## **Return of Organization Exempt From Income Tax**

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

► The organization may have to use a copy of this return to satisfy state reporting requirements

2011, and ending

OMB No 1546-0047

Open to Public Inspection

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D Employer identification number C Name of organization B Check if applicable 84-1350812 JOBS BY GEORGE FOUNDATION Doing Business As E Telephone number Number and street (or P O box if mail is not delivered to street address) Room/suite 202 (303) 771-3533 2001 EAST EASTER AVE. Initial return City or town, state or country, and ZIP + 4 Amended CENTENNIAL, CO 80122 G Gross receipts \$ 55,586. return F Name and address of principal officer STEVE FINESILVER H(a) Is this a group return for X No 2001 EASY EASTER AVE. #202 CENTENNIAL, CO 80122 H(b) Are all affiliates included X | 501(c)(3) If "No," attach a list (see instructions) Tax-exempt status 501(c) ( 4947(a)(1) or Website: ▶ N/A H(c) Group exemption number L Year of formation 1996 M State of legal domicile CO Form of organization X | Corporation Summary Briefly describe the organization's mission or most significant activities CREATE SUMMER JOB OPPORTUNITIES FOR STUDENTS OF DENVER PUBLIC SCHOOLS 2017 Activities & Governance if the organization discontinued its operations or disposed of more than 25% of its net assets Number of voting members of the governing body (Part VI, line 1a) . . . . . . 2. Number of independent voting members of the governing body (Part VI, line 1b) 4 1. Total number of individuals employed in calendar year 2011 (Part V, line 2a) 5 Total number of volunteers (estimate if necessary) 6 536. 7a Total unrelated business revenue from Part VIII, column (C), line 12 7 a b Net unrelated business taxable income from Form 990-T, line 34 **Current Year** 100 10,404. Contributions and grants (Part VIII, line 1h)... 109,743 44,642. Program service revenue (Part VIII, line 2g) SC 5 4. 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) Other revenue (Part VIII, column (A), lines 5, 6d, 86, 196, 10c, and 16) 389 536. 110,237 Total revenue - add lines 8 through 11 (mustiequal Part VIII, column (A) 55,586. Grants and similar amounts paid (Part IX, dolumn:(A) Tines (1-3) . 65,339 33,805. 13 Benefits paid to or for members (Part IX, column (A) line 4) 26,385 22,035. Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) **16a** Professional fundraising fees (Part IX, column (A), line 11e) **b** Total fundraising expenses (Part IX, column (D), line 25) 14,781. 14,190. Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) . . . . . 17 105,914 70,621. Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) -15,035. 4,323 Revenue less expenses Subtract line 18 from line 12 . . . . 5 End of Year **Beginning of Current Year** 14,255. -761. 20 Total assets (Part X, line 16) 10. 14,255. -771.Net assets or fund balances Subtract line 21 from line 20. Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge Sign ature of office Here Type or print name and title Print/Type preparer's name Preparer's signature PTIN Paid ROBERT J. GUERRA self-employed P00751243 Preparer ▶ KLEINMAN, 84-1109847 GUERRA & COMPANY, Firm's EIN ▶ **Use Only** 303.721.7300 Firm's address ▶ 6300 S. SYRACUSE WAY, SUITE 202 CENTENNIAL, CO 80111 Phone no May the IRS discuss this return with the preparer shown above? (see instructions) X | Yes No Form 990 (20 For Paperwork Reduction Act Notice, see the separate instructions.

	Check if Schedule O contains a response to any question in this Part III
	Briefly describe the organization's mission
	CHARITABLE, EDUCATIONAL, AND/OR SCIENTIFIC PURPOSE. SUPERVISE AND
	PLACE STUDENTS OF DENVER PUBLIC SCHOOLS IN SUMMER JOBS TO PERMIT
	SUCH STUDENTS TO OBTAIN WORK EXPERIENCE AND SKILLS. CIVIC PROJECT INVOLVEMENT AND PUBLIC PROGRAMS.
	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?  Yes   Yes
	Did the organization cease conducting, or make significant changes in how it conducts, any program
	services?  If "Yes," describe these changes on Schedule O
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount grants and allocations to others, the total expenses, and revenue, if any, for each program service reported
a	(Code) (Expenses \$
	PROVIDE JOB PLACEMENT SERVICES FOR STUDENTS IN DENVER PUBLIC
	SCHOOLS.
b	(Code) (Expenses \$ including grants of \$) (Revenue \$)
С	(Code ) (Expenses \$ including grants of \$ ) (Revenue \$)
الم	Other program services (Describe in Schedule O )
·u	
	(Expenses \$ including grants of \$ ) (Revenue \$ )  Total program service expenses ▶ 70,621.
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e	Form 990

Part	IV Checklist of Required Schedules			
	•		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
	complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		X
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
	candidates for public office? If "Yes," complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			
	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			
	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,			
	Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			
	"Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
	complete Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part			
	X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes,"			
	complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted			
	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,	Romini L		
	VII, VIII, IX, or X as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete			
	Schedule D, Part VI	11a		Х
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more			.,,
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		Х
С	Did the organization report an amount for investments-program related in Part X, line 13 that is 5% or more	١ ا		v
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.	11c		Х
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets	ا ا		v
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			Х
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes,"	12-		Х
	complete Schedule D, Parts XI, XII, and XIII	12a		Λ
D	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if	12b		Х
12	the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	13		X
13	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,			
J	fundraising, business, investment, and program service activities outside the United States, or aggregate			
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any			
	organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and V	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance			
-	to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services			
	on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			
	If "Yes," complete Schedule G, Part III	19		Х
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

21 Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	Part	Checklist of Required Schedules (continued)			
nin the United States on Part IX, column (A), line 10 if Yes," <i>complete Schedule I, Parts and II</i> .  22 Did the organization report more than 58,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 21 if Yes," <i>complete Schedule I, Parts and III</i> .  23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization scurrent and former officers, directors, trustees, key employees, and highest compensated and properation of the organization are a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If Yes," <i>answer lines</i> 24b through 24d and complete Schedule IV, "go for line 25.  b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception". 24d brough 24d and complete Schedule IV, "go for line 25.  c Did the organization are as an "on behalf of Issuer for bonds outstanding st any time during the year to defease any tax-exempt bonds?  d Did the organization and as an "on behalf of Issuer for bonds outstanding st any time during the year?  25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? "Yes," <i>complete Schedule I</i> , Part II.  25b Is the organization are that it engaged in an excess benefit transaction with a disqualified person outline that it engaged in an excess benefit transaction with a disqualified person outside that it engaged in an excess benefit transaction with a disqualified person outside that it engaged in an excess benefit transaction with a disqualified person outside that it engaged in an excess benefit transaction with a disqualified person outside that it engaged in an excess benefit transaction with a disqualified person outside that it engaged in an excess benefit transaction with a disqualified person outside to part that it engaged in a sex descendent tran		•		Yes	No
Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, Column (A), line 27 if "Pes", complete Schedule I, Parts I and Iff.  22 X  23 Did the organization awaver "Pes" to Part IVI, Section A, line 3, 4, or 5 about compensation of the organizations awaver "Pes" to Part IVI, Section A, line 3, 4, or 5 about compensated employees? If "Pes" complete Schedule J.  24.1 Did the organization have a tax-exempt bond ssue with an outstanding principal amount of more than \$100,000 as of the least day of the year, that was issued after December 31, 2002 If "Pes", answer lines 240 through 244 and complete Schedule K If "No." got notine 25.  25.1 Did the organization mestand principal amount of more than \$100,000 as of the least day of the year, that was issued after December 31, 2002 If "Pes", answer lines 240 through 244 and complete Schedule K If "No." got notine 25.  25.2 Did the organization mention maintain an escrow account other than a refunding escrow at any time during the year?  26.2 Did the organization maintain an escrow account other than a refunding escrow at any time during the year?  26.3 Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Perms 990 or 990-EC? If "Yes," complete Schedule L, Part I.  27.2 Did the organization provide a grant or other essestance to an officer, director, trustee, key employee, or disqualified person outstanding as of the end of the organization's barbour parties (see Schedule L, Part IV.  28.3 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule L, Part IV.  29.3 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule R, Part II.  30 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule R,	21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization			
on Part IX, column (A), line 27 If "res," compilete Schedule I, Parts I and III 23 Dd the organization answer "Yes" to Part VII, Section A. Jine 3, 4, or 5 about compensation of the organization of comments and former officers, directors, trustees, key employees, and highest compensated employees? If "res," compilete Schedule J 24 Dd the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after Decomber 31, 2002? If "res," answer lines 24b through 24d and complete Schedule II 7 Mor go to line 25.  b Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?  d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d 25s Section 501(c)(3) and 501(c)(4) organizations. Did the organization apage in an excess benefit transaction with a disqualified person during the year? If "res," complete Schedule I, Part II 25s Section 501(c)(3) and 501(c)(4) organizations but the organization with a disqualified person during the year? If "res," complete Schedule I, Part II 25s II "res," complete Schedule I, Part II 25s II II and the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "res," complete Schedule I, Part II 25b II		in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	X	
Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J.  23 X  24a Did the organization have a tax-exempt bond ssue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 246 through 24d and complete Schedule K If "No," go to line 2.5.  b Did the organization meat any proceeds of tax-exempt bonds beyond a temporary period exception?  c Did the organization as an "on behalf of" issuer for bonds outstanding at any time during the year to defease any tax-exempt bonds?  d Did the organization as an "on behalf of" issuer for bonds outstanding at any time during the year?  25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organizations prior Forms 990 or 990-E22? If "Yes," complete Schedule L, Part I.  25b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organizations prior Forms 990 or 990-E22? If "Yes," complete Schedule L, Part II.  27b Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part IV.  27c A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV.  28d Was the organization aparty to a business transaction with one of the following parties (see Schedule L, Part IV.)  29d Did the organization aparty to a business transaction with one of the following	22				
organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes" complete Schedule J 23		on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		<u> </u>
employees? If "Yes," complete Schedule J  24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K If "No," go to line 25.  24b Did the organization mental an an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?  25c Old the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?  25d Did the organization amount and an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?  25d Did the organization and the state of the state of the organization engage in an excess benefit transaction with a disqualified person of uring the year?  25d Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-E27 If "Yes," complete Schedule L. Part I I.  25d Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part IV.  27d Did the organization provide a grant or other assistance to an officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV.  28d Vas the organization aparty to a business transaction with one of the following parties (see Schedule L, Part IV.  28d A Larrent or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV.  28d A Larrent or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee.  28d Schedule L, Part IV.  2	23		İ		
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K "No," go to line 25.  b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?.  24b C Did the organization amantam an escrow account other than a refunding escrow at any time during the year.  25c Did the organization and as an "on behalf of" issuer for bonds outstanding at any time during the year?.  25d Section 501(c)(1) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I.  25d Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization officer, director, trustee, key employee, highly compensated employee, substantual contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II.  27d Not the organization aparty to a business transaction with one of the following parties (see Schedule L, Part IV.  28d Was the organization aparty to a business transaction with one of the following parties (see Schedule L, Part IV.  28d A family member of a current or former officer, director, trustee, or key employee (if "Yes," complete Schedule L, Part IV.  29d Did the organization or encewe more than \$25,000 in non-cash contributions? If "Yes," complete Schedule IV.  29d Did the organization includide, terminate, or discober and cease operations? If "Yes," complete Schedule IV.  29d Did the organization on 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-37 If "Yes," complete Schedule R, Part V, Imp. 2  30d the organizati		organization's current and former officers, directors, trustees, key employees, and highest compensated			
\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K If "No," go to line 25.  b Did the organization minest any proceeds of tax-exempt bonds beyond a temporary penod exception?		employees? If "Yes," complete Schedule J	23		<u> </u>
through 24d and complete Schedule K If "No," go to line 25.  b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?  d Did the organization at sa an "on behalf of" issuer for bonds outstanding at any time during the year?  24d  Did the organization at sa an "on behalf of" issuer for bonds outstanding at any time during the year?  24d  Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-E2?  If "Yes," complete Schedule L. Part I.  25a	24 a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 246 c Did the organization maintain an escrow account other than a refunding secrow at any time during the year to defease any tax-exempt bonds? 246 d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 246 25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L Part I 1 25a		\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b		•	
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25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I.  25a X  25b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I.  26b Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II.  27c Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III.  28c Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable fling thresholds, conditions, and exceptions):  a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV.  b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV.  c An entity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV.  29c Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule L, Part IV.  30 Did the organization or receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule N, Part II.  31 Did the organization or liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part II.  32 Did the organization of the organization of an entity disregarded as separate from the organization under Regulat		to defease any tax-exempt bonds?	24c		<del></del>
with a disqualified person during the year? If "Yes," complete Schedule L, Part I	d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
b is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-E27 if "Yes," complete Schedule L. Part I.  25b X  26 Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L. Part II.  27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III.  28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV.  28 A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV.  28 A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV.  28 A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV.  29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M.  30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule N.  29 Part I.  30 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N.  29 Part II.  29 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N.  29 Part II.  20 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R. Part I.  29 Did the organization have a controlled	25 a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction			
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18   Yes," complete Schedule L, Part I   256	b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			
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Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	30	•			
Part I  Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II.  Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I.  Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1  Did the organization have a controlled entity within the meaning of section 512(b)(13)?  Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2  Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2  Told the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI, line 2  Told the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O			30		<u>X</u> _
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Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	32				17
sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I			32		_ <u>X</u>
Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	33				v
IV, and V, line 1			33		
Did the organization have a controlled entity within the meaning of section 512(b)(13)?  b Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2  35b X  36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2  36 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI  37 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O	34				v
b Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2					
meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2			35a		
Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	þ		<u></u> .		v
related organization? If "Yes," complete Schedule R, Part V, line 2	• •		35b		
Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	36		, ,		v
and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI			36		
Part VI	37				
Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O		• • • • • • • • • • • • • • • • • • • •			v
19? Note. All Form 990 filers are required to complete Schedule O			37		
TO THE CONTROL OF THE	38	· · · · · · · · · · · · · · · · · · ·	3.	v	
		19/ NOTE. All Form 990 filers are required to complete Schedule U			2044)

Form 990 (2011)

Par	V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response to any question in this Part V			_
	. Check if Schedule O contains a response to any question in this rait v		Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable	ninitan'.	es elem	, iÀ
	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable		#1. Mint	
	Did the organization comply with backup withholding rules for reportable payments to vendors and	Line	e.,	
	reportable gaming (gambling) winnings to prize winners?	1c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	NAMES OF THE	Kays.	, sig
	Statements, filed for the calendar year ending with or within the year covered by this return . 2a 1	***************************************	r <b>ibal</b> isi.	25.00
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	menter.		
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	Х	_
	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3 b	X	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
	account)?	4a	A	
b	If "Yes," enter the name of the foreign country. ▶	***		
_	See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts			rin
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		_
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5 b		
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		_
бa	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible?	<u>6a</u>		_
D	If "Yes," did the organization include with every solicitation an express statement that such contributions or	6b		
,	gifts were not tax deductible?		h <b>a</b> count	8
	Organizations that may receive deductible contributions under section 170(c).  Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods		THE PERSON NAMED IN	
a	and services provided to the payor?	7 a	i i i i i i i i i i i i i i i i i i i	
h	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
·	required to file Form 8282?	7c		
Ь	If "Yes," indicate the number of Forms 8282 filed during the year	HELDAS	:: <i>(3.00)</i>	)
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		. Decide
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		
	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
_	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting	PHI PAR	ell in	2
	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring	. ,	100	
	organization, have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.	414	1810):	د آر د ماليو
а	Did the organization make any taxable distributions under section 4966?	9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9 b		_
0	Section 501(c)(7) organizations. Enter	(東海	THE STATE OF	档
	Initiation fees and capital contributions included on Part VIII, line 12	things in	Shark-	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities [10b]	gja beri	A MARK	
1	Section 501(c)(12) organizations. Enter	1	機能也	No.
	Gross income from members or shareholders	Mary Same	C SHALL	
b	Gross income from other sources (Do not net amounts due or paid to other sources	office were	- A.	30000
	against amounts due or received from them )	خشنا	1414	34
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		_
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year [12b]	-līvij ~ ,		r) Pr
3	Section 501(c)(29) qualified nonprofit health insurance issuers.	,	1,	
	Is the organization licensed to issue qualified health plans in more than one state?	13a		
а	Note. See the instructions for additional information the organization must report on Schedule O	د اوگ	* 15.73 s	
	· · · · · · · · · · · · · · · · · · ·		ķŤ.	ı
	Enter the amount of reserves the organization is required to maintain by the states in which	5,} 11,14		
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	= × <sup>ź</sup> **	,	ŧŧ.
b c 4a	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	. "ź≈ 14a	y	_

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O See instructions.

O See instructions.		
Check if Schedule O contains a response to any question in this Part VI	 	. X

Sect	ion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year. If there are			
	material differences in voting rights among members of the governing body, or if the governing body			
	delegated broad authority to an executive committee or similar committee, explain in Schedule O			
b	Enter the number of voting members included in line 1a, above, who are independent			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with	]		
2	any other officer, director, trustee, or key employee?	2	Х	
3	Did the organization delegate control over management duties customarily performed by or under the direct			
3		3		х
	supervision of officers, directors, or trustees, or key employees to a management company or other person?	4		х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	5		x
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	6		x
6	Did the organization have members or stockholders?	-		
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint	7a		х
_	one or more members of the governing body?	/ a		-
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,	7b		х
_	stockholders, or persons other than the governing body?	7.0		
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
	the year by the following	8a		x
а	The governing body?			X
_	Each committee with authority to act on behalf of the governing body?	8b		<del></del>
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		х
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Revenue		)	<u></u>
Occu	on b. I oncies (This dection b requests information about policies not required by the internal Nevertue	Occio	·/ Yes	No
4.0	Dat the constant to the standard branches as officers	10a		X
	Did the organization have local chapters, branches, or affiliates?	IVa		<del></del>
D	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,	10b		
44-	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	11a	X	
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	IId		<del></del>
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	12a		x
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	124		<del></del>
D	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give	12b	x	
	rise to conflicts?	120		<del></del>
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"	12c	х	
40	describe in Schedule O how this was done	13		X
13	Did the organization have a written whistleblower policy?	14		x
14	Did the organization have a written document retention and destruction policy?			<del></del>
15	Did the process for determining compensation of the following persons include a review and approval by			
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	15a		x '
а	The organization's CEO, Executive Director, or top management official	15a		X
b	Other officers or key employees of the organization	130		<del></del> -
40-	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
16a		16a		Х
L	with a taxable entity during the year?	ı va		
D				1
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	466		
Sect	ion C. Disclosure	וטטן		L
	List the states with which a copy of this Form 990 is required to be filed			<del></del>
17	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 5			nlv)
18	available for public inspection. Indicate how you made these available. Check all that apply	i (C)(	J/3 U	" <b>"</b>
	Own website Another's website X Upon request			
10	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict o	f inter	oet r	olicy
19	and financial statements available to the public during the tax year	, mitel	cot þ	oncy,
20	State the name, physical address, and telephone number of the person who possesses the books and records of the	ne		
20	organization ►IDI Jackson address on Page one , 303-771-3533			
JSA		Form	990	/2011)

	•,									
Part VII	Compensation	of Officers,	Directors,	Trustees,	Key	Employees,	Highest	Compensated	Employees,	and
	Independent Co	ontractors							_	

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid
  - List all of the organization's current key employees, if any See instructions for definition of "key employees."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

(A) Name and Title	(B) Average hours per week (describe hours for	box,	unle	Pos heck ss pe	erson	e than c is both or/trust	an ee)	(D)  Reportable compensation from the organization	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the
	related organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)		organization and related organizations
(1) STEVE FINESILVER PRESIDENT	2.00	х		х				18,013.	0	
(2) HELEN REUBEN VP/SECRETARY	0			Х				0	0	
(3)								, v		<u> </u>
(4)										
(5)										
(6)										
(7)										
(8)										
(9)										<del></del>
_ (10)										
(11)										
_ (12)										
(13)										
(14)										

Form **990** (2011)

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	990 (2011)  *t VII Section A. Officers, Directors, Tri	ustees. Ke	v En	olar	ove	es.	and H	Hial	hest Compensat	ed Emplo	vees (c		Page 8
	. (A)  Name and title	(B) Average hours per week (describe hours for	age Position s per (do not check more than on ek box, unless person is both a officer and a director/truster					ne an ee)	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations (W-2/1099-MISC)	able ion from ed ations	other compensation from the	
		related organizations in Schedule O)	Individual trustee or director	nstitutional trustee	(W-2/1099-MISC)  (W-2/1099-MISC)				organization	:d			
												· <del>-</del> · ·	
												· · · · ·	
											·		
												"	
C	Sub-total Total from continuation sheets to Part VII, S Total (add lines 1b and 1c)	_			-			<b>* * *</b>	18,013. 0 18,013.		0 0 0		C
	Total number of individuals (including but not reportable compensation from the organization	limited to t	hose							\$100,000	of		
3	Did the organization list any former office employee on line 1a? If "Yes," complete Sched											Yes	_
4	For any individual listed on line 1a, is the organization and related organizations grundividual	eater than	\$15	50,0	003	) If	"Yes	;"	complete Schedu	le J for	such	4	X
5	Did any person listed on line 1a receive or for services rendered to the organization? If "Y	accrue co	mpen	satı	on 1	fron	any	un	related organizati	on or indiv	ndual	5	X
Se	etion B. Independent Contractors	es, compre	16 301	1600	ne J	101	Sucii	μει	3011		• • •		
1	Complete this table for your five highest comcompensation from the organization Report of year												•
•	(A) Name and business add	dress							(B) Description of se	ervices	C	(C) compensation	
NC	NE								·				
								-					
<u> </u>	Total number of independent contractors (i	ncludina bi	ut no	t lin	nite	d to	thos	e l	sted above) who	received			M. S. Mo
_	more than \$100,000 in compensation from the						0		,		- 2440 HILI	gyesakorinya espesie Najrahjaikoja espesie	A STATE OF

Par	t VIII	Statement of Revenue					
		,	dudge or	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, Gifts, Grants and Other Similar Amounts	1a b c d	Federated campaigns			To be the second of the second	The state of the s	The state of the s
Contribut and Othe	f g	All other contributions, gifts, grants, and similar amounts not included above .   Noncash contributions included in lines 1a-1f \$			J. ~.		
	<u>h</u>	Total. Add lines 1a-1f	<u> ▶</u>	10,404.			
Ž			Business Code	2+ 			
Program Service Revenue	2a b c d	DPS PROGRAMS		44,642.	44,642.		
Ta II	e						
rog	f	All other program service revenue		44,642.		•	
	<u>g</u> 3	Total. Add lines 2a-2f	est, and				
		other similar amounts) ATTACHMENT	<u> </u>	4.			4.
	4	Income from investment of tax-exempt bond pr	roceeds Þ	0			
	5	Royalties	<u> ▶</u>	0			
		(ı) Real	(II) Personal		And Control		132 200
	6a	Gross rents					
	b	Less rental expenses			* MAN		'
		.		\$ <del>1</del>	,	<i>à'</i>	
	C	Rental income or (loss)		F 2 6	<del></del>	F 2 C	······································
	d	Net rental income or (loss)	(II) Other	536.		536.	1
	7 a	Gross amount from sales of assets other than inventory	(II) Other				
	b	Less cost or other basis and sales expenses					
	C	Gain or (loss)		· Johns	~~~@\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	- L.»	
	d	Net gain or (loss)	<u> ▶</u>	0		14000011111111111111	» 1
enne	8 a	Gross income from fundraising events (not including \$					
Other Revenue		of contributions reported on line 1c)  See Part IV, line 18		,	**************************************	ś	
ē	b	Less direct expenses b			× *		
7	c	Net income or (loss) from fundraising events		0	x		
	9 a	Gross income from gaming activities See Part IV, line 19			*. **		
	b	Less direct expenses b			ا المالية المالية		
	C	Net income or (loss) from gaming activities.		0			
					*	*. '	*
	10a	Gross sales of inventory, less returns and allowances					<b>)</b>
		Less cost of goods sold b			<u> </u>		
	С	Net income or (loss) from sales of inventory  Miscellaneous Revenue	Business Code	0	<b>?</b>		
				×	3 7		······································
	11a					-	
	b						
	C						
	d	All other revenue					
	e	Total. Add lines 11a-11d	▶	0	· , 🐍		
	12	Total revenue. See instructions			44,642.	536.	4.

Form **990** (2011)

#### Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D)

	Check if Schedule O contains a response to any question in this Part IX									
	not include amounts reported on lines 6b, , 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses					
1	Grants and other assistance to governments and									
	organizations in the United States See Part IV, line 21.	33,805.	33,805.		,					
2	Grants and other assistance to individuals in									
	the United States See Part IV, line 22	0								
3	Grants and other assistance to governments,				,					
	organizations, and individuals outside the									
	United States See Part IV, lines 15 and 16	0								
4	Benefits paid to or for members	0	,							
5	Compensation of current officers, directors,		40.040							
	trustees, and key employees	18,013.	18,013.							
6	Compensation not included above, to disqualified									
	persons (as defined under section 4958(f)(1)) and									
	persons described in section 4958(c)(3)(B)	0								
7	Other salaries and wages	U								
8	Pension plan accruals and contributions (include section									
	401(k) and 403(b) employer contributions)	0								
9	Other employee benefits	4,022.	4 000							
10	Payroll taxes	4,022.	4,022.	<del></del>						
	Fees for services (non-employees)	0								
	Management	280.	280.							
	Legal	1,000.	1,000.							
	Accounting	1,000.	1,000.							
	Lobbying	0								
	Professional fundraising services See Part IV, line 17	0								
	Investment management fees	10.	10.							
-	Other	0	10.							
12	· ·	0		··· · · · · · · · · · · · · · · · · ·						
13	Office expenses	0								
14	Information technology	0								
15 16	Royalties	0								
17	Travel	0		·						
18	Payments of travel or entertainment expenses		-							
	for any federal, state, or local public officials	o								
19		0								
20	Interest	0								
21	Payments to affiliates	0								
22	Depreciation, depletion, and amortization	0								
23	Insurance	1,376.	1,376.							
24	Other expenses Itemize expenses not covered									
	above (List miscellaneous expenses in line 24e If									
	line 24e amount exceeds 10% of line 25, column									
	(A) amount, list line 24e expenses on Schedule O)									
-	OTHER PROGRAM EXPENSE:	. 272 . 1								
-	GROUNDS SUPPLIES & MAINT	4,839.	4,839.							
•	TELEPHONE	1,746.	1,746.							
d	AUTO	3,435.	3,435.							
	All other expenses	2,095.	2,095.							
	Total functional expenses. Add lines 1 through 24e	70,621.	70,621.							
<b>4</b> 0	Joint costs. Complete this line only if the organization reported in column (B) joint costs									
	from a combined educational campaign and									
	fundraising solicitation Check here ► if following SOP 98-2 (ASC 958-720)	o								
					<u> </u>					

Pa	rt X	Balance Sheet	-	
	•	•	(A) Beginning of year	(B) End of year
	1	Cash - non-interest-bearing	0 1	0
	2	Savings and temporary cash investments	35,868. 2	20,303.
	3	Pledges and grants receivable, net	0 3	0
	4	Accounts receivable, net	94	<u> </u>
	5	Receivables from current and former officers, directors, trustees,	key	
		employees, and highest compensated employees. Complete Part	,	
8	6	Schedule L  Receivables from other disqualified persons (as defined under sec 4958(f)(1)), persons described in section 4958(c)(3)(B), and contribute employers and sponsoring organizations of section 501(c)(9) volume employees beneficiary organizations (see instructions)	uting htary Q 6	C
set	7	Notes and loans receivable, net		0
Assets	8	Inventories for sale or use	Q 8	0
	9	Prepaid expenses and deferred charges		0
	10a	Land, buildings, and equipment cost or		
		other basis Complete Part VI of Schedule D 10a		
	b	Less accumulated depreciation	Q 10 c	0
	11	Investments - publicly traded securities	Q 11	0
	12	Investments - other securities See Part IV, line 11	<u>q 12</u>	
	13	Investments - program-related See Part IV, line 11		0
	14	Intangible assets	<b>Q 14</b>	
	15	Other assets See Part IV, line 11	-21,613. 15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)	14,255. 16	
	17	Accounts payable and accrued expenses		
	18	Grants payable	<b>18</b>	
	19	Deferred revenue		0
	20	Tax-exempt bond liabilities		0
S	21	Escrow or custodial account liability Complete Part IV of Schedul	le D <u>0 21</u>	0
Liabilities	22	Payables to current and former officers, directors, trustees,	key	
abi		employees, highest compensated employees, and disqualified pers	sons	
		Complete Part II of Schedule L	9 22	C
	23	Secured mortgages and notes payable to unrelated third parties	Q 23	0
	24	Unsecured notes and loans payable to unrelated third parties		0
	25	Other liabilities (including federal income tax, payables to related third		
		parties, and other liabilities not included on lines 17-24) Complete Part	x	
		of Schedule D	Q 25	
	26	Total liabilities. Add lines 17 through 25		10.
es		Organizations that follow SFAS 117, check here ▶ and comple lines 27 through 29, and lines 33 and 34.	ete	
anc	27	Unrestricted net assets	27	
Bal	28	Temporarily restricted net assets	28	
Fund Balances	29	Permanently restricted net assets	29	
or Fui		Organizations that do not follow SFAS 117, check here ► X and complete lines 30 through 34.	1	
	30	Capital stock or trust principal, or current funds	Q 30	0
Assets	31	Paid-in or capital surplus, or land, building, or equipment fund	0 31	
As	32	Retained earnings, endowment, accumulated income, or other funds		
Net	33	Total net assets or fund balances		
_	34	Total liabilities and net assets/fund balances	14,255.34	-761.

Form **990** (2011)

Forr	n 990 (2011)		Pa	ge 12		
Pa	Reconciliation of Net Assets Check if Schedule O contains a response to any question in this Part XI		X			
1	Total revenue (must equal Part VIII, column (A), line 12)			586.		
2	Total expenses (must equal Part IX, column (A), line 25)			621.		
3	Revenue less expenses Subtract line 2 from line 1			035.		
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))		14,	255.		
5	Other changes in net assets or fund balances (explain in Schedule O)					
6	Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))		_	771.		
Pa	Financial Statements and Reporting Check if Schedule O contains a response to any question in this Part XII					
1	Accounting method used to prepare the Form 990 X Cash Accrual Other  If the organization changed its method of accounting from a prior year or checked "Other," explain Schedule O	ın	Yes	No		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		X		
b		2 h		X		
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversion of the audit, review, or compilation of its financial statements and selection of an independent accountant?	ght				
	If the organization changed either its oversight process or selection process during the tax year, explain Schedule O					
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year we	ere		,		
	issued on a separate basis, consolidated basis, or both  Separate basis  Consolidated basis  Both consolidated and separate basis			!		
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth	ıın 3a		x		
	the Single Audit Act and OMB Circular A-133?		-			
D	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	the 3b				

Form **990** (2011)

#### SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

### **Public Charity Status and Public Support**

OMB No 1545-0047

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

Open to Public Inspection

**Employer identification number** Name of the organization 84-1350812 JOBS BY GEORGE FOUNDATION Reason for Public Charity Status (All organizations must complete this part.) See instructions Part I The organization is not a private foundation because it is (For lines 1 through 11, check only one box) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 3 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the 4 hospital's name, city, and state An organization operated for the benefit of a college or university owned or operated by a governmental unit described in 5 section 170(b)(1)(A)(iv). (Complete Part II) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II) 8 Х An organization that normally receives: (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h Type III - Functionally integrated Type II c d Type III - Other By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the a following persons? (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) Yes No and (iii) below, the governing body of the supported organization? Х 11q(i) (ii) A family member of a person described in (i) above? Х Х (iii) A 35% controlled entity of a person described in (i) or (ii) above? 11g(iii) Provide the following information about the supported organization(s) h (ii) EIN (i) Name of supported (iii) Type of organization (iv) Is the (v) Did you notify (vi) Is the (vii) Amount of organization (described on lines 1-9) the organization organization in support col (i) listed in above or IRC section in col (i) of col (i) organized your governing (see instructions)) your support? in the US? document? No Yes No Yes Yes No (A) (B) (C) (D) (E)

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2011

Par	Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)  (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)								
Sec	tion A. Public Support			181					
	ndar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total		
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")								
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf								
3	The value of services or facilities furnished by a governmental unit to the organization without charge								
4	Total. Add lines 1 through 3	<del></del>	*778 %						
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on		* * * * * * * * * * * * * * * * * * *	, ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) (	.3.4				
	line 1 that exceeds 2% of the amount								
_	shown on line 11, column (f)	Ann .	Charles Commence	<sup>24</sup> % e	11.800 11.11				
6	Public support. Subtract line 5 from line 4		e di di di di di di di di di di di di di	7	<b>186</b> , 115,500	<u>Ŀ</u>			
	Section B. Total Support  Calendar year (or fiscal year beginning in)   (a) 2007 (b) 2008 (c) 2009 (d) 2010 (e) 2011 (f) Total								
	ndar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(6) 2009	(4) 2010	(e) 2011	(1) 10(a)		
7 8	Amounts from line 4								
9	Net income from unrelated business activities, whether or not the business is regularly carried on								
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)		,, ]						
11	Total support. Add lines 7 through 10		}*' <u> </u>		> -		<u> </u>		
12	Gross receipts from related activities, etc. (s	•				12			
13	First five years. If the Form 990 is f organization, check this box and stop here	or the organizat	tion's first, secon	d, third, fourth,	or fifth tax ye	ar as a section	501(c)(3) ▶		
Sec	tion C. Computation of Public Sup								
14	Public support percentage for 2011 (li	ne 6, column (f	) divided by line	11, column (f))		14	<u>%</u>		
15	Public support percentage from 2010	Schedule A, Pa	art II, line 14			15	<u>%</u>		
16a	331/3% support test - 2011. If the o								
	this box and stop here. The organization								
b	331/3% support test - 2010. If the o								
	check this box and stop here. The orga								
17a	10%-facts-and-circumstances test - 2								
	10% or more, and if the organization Part IV how the organization meets to	the "facts-and-o	circumstances" te	est The organi	zation qualifies	as a publicly s			
_	organization						▶□		
b	10%-facts-and-circumstances test - 2		<b>-</b>						
	15 is 10% or more, and if the organization								
	Explain in Part IV how the organization supported organization			<i></i> .			▶ 🔲		
18	Private foundation. If the organization	aid not check	a box on line 13,	, 16a, 16b, 17a	ı, or 1/b, check	this box and see	• . 🗀		

Page 3 Schedule A (Form 990 or 990-EZ) 2011

#### Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II)

Sec	tion A. Public Support			-			
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received (Do not include any "unusual grants")	18,572.		1,000.	100.	10,404.	30,076.
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities						
	furnished in any activity that is related to the						
	organization's tax-exempt purpose	109,571.	101,598.	56,301.	109,743.	44,642.	421,855.
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						
4	Tax revenues levied for the						
	organization's benefit and either paid						
	to or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the				1		
	organization without charge						
6	Total. Add lines 1 through 5	128,143.	101,598.	57,301.	109,843.	55,046.	451,931.
7 a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons						
b	Amounts included on lines 2 and 3						
	received from other than disqualified persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b						
8	Public support (Subtract line 7c from					l l	
	line 6)						451,931.
Sec	tion B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9	Amounts from line 6	128,143.	101,598.	57,301.	109,843.	55,046.	451,931.
10a	Gross income from interest, dividends,						
	payments received on securities loans, rents, royalties and income from similar						
	sources	1,052.	135.	89.	5.	4.	1,285.
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						
С	Add lines 10a and 10b	1,052.	135.	89.	5.	4.	1,285.
11	Net income from unrelated business						
	activities not included in line 10b, whether or not the business is regularly						
	carried on	1,529.	200.	802.	389.	536.	3,456.
12	Other income Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part IV)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12)	130,724.	101,933.	58,192.	110,237.	55,586.	456,672.
14	First five years. If the Form 990 is for	•			•	-	
	organization, check this box and stop here					· · · · · · · · ·	<u> ▶   _  </u>
	tion C. Computation of Public Sup						00 06 %
15	Public support percentage for 2011 (line 8					15	98.96%
16	Public support percentage from 2010 Sche			· · · · · · · · · · · ·		16	98.96%
Sec	tion D. Computation of Investmer						200
17	Investment income percentage for 2011 (lin					17	.28%
18	Investment income percentage from 2010					18	.26%
19a	331/3% support tests - 2011. If the org						
	17 is not more than 331/3%, check th	•	•		· -		
b	331/3% support tests - 2010. If the orga						
	line 18 is not more than 331/3 %, check	this box and sto	<b>op here</b> The org	ganization qualifie	es as a publicly	supported organiz	∠ation ►

Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Schedule A (Form 990 or 990-EZ) 2011

Page 4

Part IV Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

SCHEDULEI (Form 990)

Governments, and Individuals in the United States Grants and Other Assistance to Organizations,

OMB No 1545-0047

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

JOBS BY GEORGE FOUNDATION

Department of the Treasury Name of the organization Internal Revenue Service

2011	Open to Public Inspection
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Employer identification number

84-1350812

å JOB PLACEMENT SVCS (h) Purpose of grant or assistance to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. X Yes Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and (g) Description of non-cash assistance (f) Method of valuation (book, FMV, appraisal, other) (e) Amount of non-cash assistance Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 33,805. (d) Amount of cash grant (c) IRC section if applicable 3 Enter total number of other organizations listed in the line 1 table . . For Paperwork Reduction Act Notice, see the Instructions for Form 990. Part II can be duplicated if additional space is needed Serial General Information on Grants and Assistance (b) EIN (a) Name and address of organization 900 GRANT STREET DENVER, CO 80203 (1) DENVER PUBLIC SCHOOLS Part || (12) 2 5 (11) (6)\_ <u>-</u>(4) **(8) (6)** (10) (5) 9

1E128818@F06P L824

Schedule I (Form 990) (2011)

JOBS BY GEORGE FOUNDATION

84-1350812

Schedule I (I	Schedule I (Form 990) (2011)		Soft States	a the state of	porowage acitoriace.	Page 2
Tage 1	Grants and Other Assistance to individuals in the United States. Complete in the organization answered hes on Form 990, Farriv, line 22.  Part III can be duplicated if additional space is needed.	uais in the or ce is needed.	illed States.		gariization ariswered	165 OII FOIII 890, FAILIV, IIIE 22.
	(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
-						
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ო						
4						
\$						
9						
~			-			
Part IV	Part IV Supplemental Information. Complete this part to		vide the informat	tion required in	Part I, line 2, and any	provide the information required in Part I, line 2, and any other additional information.

#### **SCHEDULE O** (Form 990 or 990-EZ)

# Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047 Open to Public

Department of the Treasury Internal Revenue Service

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. ► Attach to Form 990 or 990-EZ.

Inspection

Name of the organization

JOBS BY GEORGE FOUNDATION

Employer identification number 84-1350812

PART VI, QUESTION 10

THE PREPARED RETURN IS PROVIDED TO THE ORGANIZATION UPON COMPLETION BY THE RETURN PREPARER. THE RETURN IS REVIEWED AND SIGNED BY ONE OF THE DIRECTORS PRIOR TO BEING FILED WITH THE INTERNAL REVENUE SERVICE.

PART XI LINE 5

PART XI, LINE 5

BOOK TO TAX DIFFERENCE FROM ST DORIS LP, 84-1451511.

PART VI, SECTION C, QUESTION 19

PAR5T VI, SECTION C, QUESTION 19

UPON WRITTTEN REQUEST.

**************************************			ATTACHMENT 1	
FORM 990, PART VIII - INVESTMENT INCOME	<u></u>		-	_
DESCRIPTION	(A) TOTAL REVENUE	(B) RELATED OR EXEMPT REVENUE	(C) UNRELATED BUSINESS REV.	(D) EXCLUDED REVENUE
<u>DESCRIPTION</u>	KEVEROE	BABILL KBABROB	DOUTHED KEY.	
ST. DORIS INT		4.		4.
TOTALS		4.		4.

(Rev January 2012)

Department of the Treasury

# Application for Extension of Time To File an Exempt Organization Return

OMB No 1545-1709

Internal Reven	ue Service	► File	a separate	application for each return	l		
If you are	e filing for a	Automatic 3-Month Extension,	complete	only Part I and check t	his box	<b>▶</b> X	
<ul> <li>If you are</li> </ul>	e filing for a	n Additional (Not Automatic) 3-8	Nonth Exte	ension, complete only F	Part II (on page 2 of this form)		
Do not com	plete Part II	u <b>nless</b> you have already been gr	anted an a	utomatic 3-month exter	nsion on a previously filed Form	8868	
Electronic	filina <i>(e-file</i> ).	You can electronically file Form	ı 8868 ıf v	ou need a 3-month aut	comatic extension of time to file	e (6 months fo	
		to file Form 990-T), or an addition					
		tension of time to file any of the					
		ssociated With Certain Person					
		details on the electronic filing of t				Nonprofits	
		-Month Extension of Time. O					
		to file Form 990-T and requesting	_			اا	
Part I only .					<u>.</u>	▶ 🗀	
	•	ncluding 1120-C filers), partners	hips, REMI	Cs, and trusts must use	Form 7004 to request an extens	ion of time	
to file incom					Enter filer's identifying number		
Type or	Name of ex	empt organization or other filer, see in	nstructions		Employer identification nun	nber (EIN) or	
print	7000 0				04 1050010		
File by the		Y GEORGE FOUNDATION			X   84-1350812		
due date for	1	reet, and room or suite no If a P O bo	ox, see instru	ictions	Social security number (SSI	4)	
filing your return See City, town or post office, state, and ZIP code For a foreign address, see instructions							
instructions I							
CENTENNIAL, CO 80111							
Enter the Re	eturn code fo	or the return that this application	is for (file a	a separate application to	or each return)	[0] 1	
Application		<del></del>	Batura	LAnnlination		Detur	
Application Return Application Is For Code Is For						Return	
			<del></del>	<del> </del>		Code	
Form 990	_ ,,	······	01	Form 990-T (corporati	ion)	07	
Form 990-BL			02	Form 1041-A		08	
Form 990-E2			01	Form 4720		09	
Form 990-PF				Form 5227		10	
Form 990-T (sec 401(a) or 408(a) trust)         05         Form 6069           Form 990-T (trust other than above)         06         Form 8870						11	
Form 990-1	trust other	nan above)	06	Form 8870		12	
. The bester		TOT TACKSON					
• The books	are in the c	are of ▶ IDI JACKSON					
Tolonbono	No N	03 771-3533	c	AX No ▶			
		s not have an office or place of b			k this boy		
		eturn, enter the organization's fou				this is	
	•	ck this box If	•		· <del></del>		
		EINs of all members the extension		it of the group, check th	and	attach	
		itic 3-month (6 months for a corp		nured to file Form 990-	T) extension of time		
until	it all autoline	08/15 , 20 $12$ , to file the e				evtension is	
	rganization'		ixempt org	anization return for the	organization numed above the	CAGISIONIS	
		r 20 <u>11</u> or					
	alciluai yea	nning	20	and ending	20		
<b>-</b>	ax year beg	<u>.</u>	, 20	, and ending	, 20		
2 If the tax	vear enter	ed in line 1 is for less than 12 mo	onths chack	reason Initial ret	turn Final return		
		ounting period	mana, oncor	(Teason milian for	That Total I		
L	ange in acci	Juliang period					
3a If this ai	onlication is	for Form 990-BL, 990-PF, 990	)-T 4720	or 6069, enter the te	entative tax less any		
	-	s See instructions	,	<b>5</b> . 5555, 5	3a \$		
		is for Form 990-PF, 990-T, 4	4720. or	6069, enter any refu		<del></del>	
		nts made Include any prior year			36 \$		
		ct line 3b from line 3a Include ye					
		ax Payment System) See instruct			3c \$		
aution. If vo	u are going	to make an electronic fund wi	thdrawal v	vith this Form 8868, s		8879-EO for	
ayment instru			· <del>-</del> ·	- , -			
D-1 A-4	and Dane	note Dadwation Act Notice and Instinct	tions		Farm 996	8 (Pay 1 2012)	